

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:
L and D Landfill
34-AA-0020

2. Name and Street Address of Facility:
L and D Landfill
8635 Fruitridge Road
Sacramento, CA 95826

3. Name and Mailing Address of Operator:
L and D Limited Partnership
P.O. Box 255009
Sacramento, CA 95865-5009

4. Name and Mailing Address of Owner:
Fruitridge Road Land Co.
3500 American River Drive
Sacramento, CA 95864
Attn: Norman Eilert

5. Specifications:

- a. Permitted Operations:
- | | |
|--|--|
| <input type="checkbox"/> Composting Facility (mixed wastes) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input type="checkbox"/> Transfer Station |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input checked="" type="checkbox"/> Material Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation: Monday through Friday . 6:30 AM to 4:30 PM and on Saturdays from 8:00 AM to 1:00 PM

c. Permitted Tons per Operating Day:

	Total: 1250 Tons/Day
Non-Hazardous - General	1250 Tons/Day
Non-Hazardous - Sludge	_____ Tons/Day
Non-Hazardous - Separated or commingled recyclables	747 Tons/Day
Non-Hazardous - Other (See Section 14 of Permit)	_____ Tons/Day
Designated (See Section 14 of Permit)	_____ Tons/Day
Hazardous (See Section 14 of Permit)	_____ Tons/Day

d. Permitted Traffic Volume:

	Total: 480 Vehicles/Day
Incoming waste materials	400 Vehicles/Day
Outgoing waste materials (for disposal)	_____ Vehicles/Day
Outgoing materials from material recovery operations	80 Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	251 a	159 a	a	Approx. 45 a	a	a
Design Capacity		6,031,055 cy	tpd	747 tpd	tpd	tpd
Max. Elevation (Ft. MSL)		85 ft				
Max. Depth (Ft. BGS)		-16.75 CSD ft				
Estimated Closure Date		2018				

The permit is granted solely to the operator named above, and is not transferable. Upon a change of operator, the permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previous issued solid waste facility permits.

6. Approval:

Jannah Zahir
Approving Officer Signature
Jannah Zahir, Senior Environmental Health Specialist
Name/Title

7. Enforcement Agency Name and Address:

County of Sacramento
Environmental Management Department
8475 Jackson Road - Suite 240
Sacramento, CA 95827

8. Received by CIWMB:

JUL 19 1996

9. CIWMB Concurrence Date:

AUG 28 1996

10. Permit Review Due Date:

September 17, 2001

11. Permit Issued Date:

SEP 17 1996

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12. Legal Description of Facility (attach map with RFI): Township 8N, Ranges 5E and 6E, Mount Diablo Bases and Meridian, and appears on the U.S. Geological Survey 7.5 minute maps titled Sacramento East Carmichael

13. Findings:

- a. This permit is consistent with the County Solid Waste Management Plan or the County-wide Integrated Solid Waste Management Plan (CIWMP). Public Resources Code, Section 50001. The landfill and the expansion are documented and approved in the CoSWMP and Amend Document per letter from County of Sacramento - Department of Public Works dated April 25, 1996.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The following local fire protection district has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151. Sacramento City Fire Department conditions were included in the Negative Declaration - Certified on April 25, 1996
- e. An environmental determination (i.e. Notice of Determination) is filed with the State Clearinghouse for all facilities which are not exempt from CEQA and documents pursuant to Public Resources Code, Section 21081.6. State Clearinghouse No.96-022044 - City of Sacramento Planning Commission - April 25, 1996
- f. A County-wide Integrated Waste Management Plan has not been approved by the CIWMB.
- g. The following authorized agent has made a determination that the facility is consistent with, and designated in, the applicable general plan: Sacramento City Planning Commission - April 25, 1996. Public Resources Code, Section 50000.5(a).
- h. The following local governing body has made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b). City of Sacramento Planning Commission- April 25, 1996.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

The permittee is additionally prohibited from the following items: 1) Disposal of liquid or semi-solid wastes (<50%solids) ; 2) Disposal of medical wastes; 3) Open burning; 4) disposal of large dead animals; 5) Disposal of hot or burning ashes; 6) Acceptance of friable asbestos; 7) Acceptance of radioactive wastes; 8) Disposal of fuel contaminated soils; 9) Disposal of dewatered non-hazardous, non-POTW sludges; 10) Acceptance of putrescible household waste.

15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):

	Date		Date
<input checked="" type="checkbox"/> Report of Facility Information	<u>5/1/96</u>	<input type="checkbox"/> Contract Agreements - operator and contract	_____
<input checked="" type="checkbox"/> Land Use Permits and Conditional Use Permits	<u>4/25/96</u>	<input checked="" type="checkbox"/> Waste Discharge Requirements	<u>6/21/96</u>
<input checked="" type="checkbox"/> Air Pollution Permits and Variances	<u>2/22/96</u>	<input type="checkbox"/> Local & County Ordinances	_____
<input checked="" type="checkbox"/> EIR or Negative Declaration	<u>4/25/96</u>	<input type="checkbox"/> Final Closure & Post Closure Maintenance Plan	_____
<input checked="" type="checkbox"/> Lease Agreements - owner and operator	<u>3/15/94</u>	<input checked="" type="checkbox"/> Amendments to RFI	<u>7/17/96</u>
<input checked="" type="checkbox"/> Preliminary Closure/Post Closure Plan	<u>6/18/96</u>	<input type="checkbox"/> Other (list): _____	
<input checked="" type="checkbox"/> Closure Financial Responsibility Document	<u>6/3/96</u>		

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16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

Program	Reporting Facility	Agency Reported To
1. Daily Weight/Volume Records showing the amount of refuse received in tons per day	Monthly	LEA
2. The daily and monthly total of the number of commercial, industrial and private vehicles utilizing the facility.	Monthly	LEA
3. Results of hazardous waste screening program	Monthly	LEA
4. Logs and reports of special occurrences and the operator's action in response to the event	Monthly	LEA
5. The quantities of recycled material that are diverted from landfilling (ie. wood, waste tires, latex paint, and recyclable metal)	Monthly	LEA
6. Quarterly groundwater monitoring is required in the WDR monitoring program.	Quarterly	LEA
7. Logs and reports of all employee and customer injuries	Quarterly	LEA
8. Summary of the monitoring results in compliance of CCR 17258.23 - Explosive Gases Control	Quarterly	LEA
9. Application for revision of Solid Waste Facility Permit	120 days prior to making changes	LEA
10. Submit records of verification of volume to weight conversion factors	Semi-Annually	LEA

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17. LEA Conditions:

1. This facility shall comply with all State Minimum Standards for Solid Waste Handling and Disposal
2. Since this permit is not transferable, the owner/operator shall notify the LEA 45 days prior to an anticipated change in ownership pursuant to PRC 44005
3. The owner/operator shall maintain a copy of the SWFP at the facility so that it can be available to facility personnel and to enforcement agency personnel at all times
4. Any changes in the design and/or operation of the facility that do not conform to the terms and conditions of this permit are prohibited. Any proposed changes will require the submission of an amended Report of Disposal Site Information and an application for a solid waste facility permit to the LEA
5. The facility is authorized to store limited amounts of recovered materials that can either be reused or will eventually be processed. The storage area shall not create a public health or safety hazard
6. The SWFP is subject to review by the LEA, and may be suspended, revoked, or modified for sufficient cause after a hearing
7. All of the conditions and mitigation measures noted in the certified negative declaration must be met prior to depositing waste in the expansion area
8. The operator shall take appropriate measures to prevent litter from accumulating off-site
9. At all times, the site perimeter shall be provided with adequate security gates and fencing (or equivalent barriers) that is in good repair
10. As outlined in Section 16, the operator shall maintain at the facility or other approved location, accurate daily records of the tonnage/day and number of vehicles/day. These reports shall be readily available at the facility to the LEA or other regulatory personnel
11. The operator shall maintain a LEA approved load checking program at the facility which will adequately protect public health and the environment from illegal on-site disposal of hazardous and/or prohibited wastes. Onsite load checking shall occur at all times by personnel trained in such activities
12. Site entry signs shall prominently display all required regulatory information
13. Incidents of unlawful disposal of spills of hazardous materials shall be reported to the LEA within 24 hours of discovery of the incident
14. The LEA reserves the right to require additional measures as needed to adequately control nuisances resulting from landfill operations
15. The LEA reserves the right to suspend or modify waste receiving or storage operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.
16. To facilitate the attainment of AB 939 diversion goals as described in PRC 41780, the facility operator shall:
 - a. Submit as outlined in the Self-Monitoring Program (Section 16-SWFP) appropriate records of types and quantities of diverted materials
 - b. Handle and store all recyclable materials diverted from the waste stream as described in the current RDSI
17. Facility personnel shall be properly outfitted, as indicated in the current RDSI, to perform their specific job duties so as to ensure adequate protection of personal health and safety
19. An adequate water supply for dust control and fire suppression must be available at all time during the operation of this facility. The water supply must be acceptable to the local fire jurisdiction
20. The operator is permitted to accept a maximum of 10,000 cubic yards of material per day regardless of density. The RDSI shall be amended if the volume to weight conversion factor changes to reflect changes in the density of the material received
21. A minimum of 15% of the waste stream shall diverted from landfill disposal for re-use of recycling.
22. The operator shall meet the local mandates for waste diversion that are imposed on self-haulers.